

**United States Bankruptcy Court
For the Eastern District of Texas
Sherman Division**

IN RE:) Case No. 02-43768
)
WADE DANIEL MEEHAN)
)
Debtor(s)) Chapter 7

**Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution**

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: October 19, 2004

/s/ Christopher J. Moser, Trustee
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 02-43768
WADE DANIEL MEEHAN	§	(Chapter 7)
	§	
DEBTORS	§	

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE
CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

SCHEDULE A-1

Case Name: WADE DANIEL MEEHAN

Case Number: 02-43768

A. Receipts----- \$40,023.01

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- \$12,971.18

3. Priority----- 0

4. Other----- 0

Total Disbursements----- \$12,971.18

C. Current Balance----- \$27,051.83

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No: 02-43768 BTR Judge: BRENDA T. RHOADES
Case Name: MEEHAN, WADE DANIEL

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/16/02 (c)
341(a) Meeting Date: 12/13/02
Claims Bar Date: 04/24/03

For Period Ending: 10/19/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1228 Granger Dr, Allen, TX Debtor Claimed 100% Exemption on Schedule C	385,000.00	0.00		0.00	FA
2. Legacy Bank - Checking acct 3348539 Bank acct. listed on original schedule B with a value of \$450.00, but not listed on amended schedule B filed on Feb 14, 2003. Amended Stmt of Financial Affairs item 11 reports this bank acct. closed in June 2002 with a balance of (120.00). Order Granting Amended Motion to Compromise Controversy entered on Oct. 29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00 (see item #6)	0.00	450.00		0.00	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	3,900.00	0.00		0.00	FA
4. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	222.00	0.00		0.00	FA
5. Jewelry 1 Wedding Ring \$100.00 1 Rolex Watch \$800.00 - (originally valued at \$150.00) Debtor Claimed 100% Exemption on Schedule C	900.00	0.00		0.00	FA
6. Stock Interest: The Sod Connection Order Granting Amended Motion to Compromise Controversy entered on Oct. 29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00.	1.00	40,000.00		40,000.00	FA
7. 2000 Wennebego stay lifted - foreclosed upon by Tulsa Teachers Credit Union Surrendered on Amended Schedules 2/14/03	40,000.00	0.00	DA	0.00	FA
8. 2 - 2002 New Hollands Amended Schedules 2/14/03 change value to \$54,550.00 serial #188468 - \$27,500 - Wade Meehan 3/18/02 serial #188466 - \$27,050 - Wade Meehan 3/18/02	54,550.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No: 02-43768 BTR Judge: BRENDA T. RHOADES
Case Name: MEEHAN, WADE DANIEL

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/16/02 (c)
341(a) Meeting Date: 12/13/02
Claims Bar Date: 04/24/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
9. 2002 Suburban vehicle & debt in the name of The Sod Connection Added on Amended Schedules 2/14/03 to change value to \$25,900.00 VIN 3GNEC160Z42G1983233 Order Granting Amended Motion to Compromise Controversy entered on Oct. 29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00 (see item #6).	25,900.00	0.00		0.00	FA
10. 2002 Dodge Ram vehicle and debt in the name of The Sod Connection (later amended) Amended Schedules on 2/14/03 to change the value to \$25,200.00 VIN 3B7KF23672M214406 and amended statement as follows: "vehicle and debt in the name of The Sod Connection & Wade Meehan". Order Granting Amended Motion to Compromise Controversy entered on Oct. 29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00 (see item #6).	25,200.00	0.00		0.00	FA
11. 1 Computer Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
12. Soloman Smith Barney (u) FMA Acct # 699-04292-16152 Added on Amended Schedules 1/8/03	0.00	0.00	DA	0.00	FA
13. Soloman Smith Barney (u) SEP IRA acct # 699-61486-12152 Added on Amended Schedules 1/8/03 Debtor Claimed 100% Exemption on Schedule C	3,514.62	0.00		0.00	FA
14. Vanguard (u) Sep acct 9938 169 182 Added on Amended Schedules 1/8/03 Debtor Claimed 100% Exemption on Schedule C	6,863.39	0.00		0.00	FA

FORM 1
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ASSET CASES

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Case No: 02-43768 BTR Judge: BRENDA T. RHOADES
Case Name: MEEHAN, WADE DANIEL

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/16/02 (c)
341(a) Meeting Date: 12/13/02
Claims Bar Date: 04/24/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15. The Clubs of Stonebridge Ranch (u) Added on Amended Schedules 1/8/03; Order Granting Amended Motion to Compromise Controversy entered on Oct. 29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00 (see item #6).	0.00	0.00		0.00	FA
16. 2001 Tax Refund (u) Added on Amended Schedules 1/8/03; Order Granting Amended Motion to Compromise Controversy entered on Oct. 29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00 (see item #6).	16,276.33	16,276.33		0.00	FA
17. 1/3 interest in 20 acres in Coweta, OK (u) Farm # 7; (2/3 interest is held by J.B. Meehan & Douglas Meehan Raw Land; Added on Amended Schedules 2/14/03; Order Granting Amended Motion to Compromise Controversy entered on Oct. 29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00 (see item #6).	Unknown	0.00		0.00	FA
18. DLJ Accts (u) Stock Accts - no activity for 2 years Added on Amended Schedules 2/14/03	0.00	0.00	DA	0.00	FA
19. GE Stock Direct (u) Acct. # 10125 45370 - no activity 1/19/01 Added on Amended Schedules 2/14/03	0.00	0.00	DA	0.00	FA
20. Tulsa Teacher's Credit Union (u) acct. #65670; Added on Amended Schedules 2/14/03	0.00	0.00	DA	0.00	FA
21. Chase Acct #2449 8181 3365 (u) Sod Connection's Acct.; Added on Amended Schedules 2/14/03; Order Granting Amended Motion to Compromise Controversy entered on Oct. 29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00 (see item #6).	2,774.18	2,774.18		0.00	FA
22. Chase Acct. 2449 8245 6865 (u) Added on Amended Schedules 2/14/03; Order Granting Amended	167.52	167.52		0.00	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No: 02-43768 BTR Judge: BRENDA T. RHOADES
Case Name: MEEHAN, WADE DANIEL

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/16/02 (c)
341(a) Meeting Date: 12/13/02
Claims Bar Date: 04/24/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Motion to Compromise Controversy entered on Oct. 29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00 (see item #6).					
23. Fleet National Bank of Coweta (u) acct. 4717 336; Added on Amended Schedules 2/14/03; Order Granting Amended Motion to Compromise Controversy entered on Oct. 29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00 (see item #6).	54.00	54.00		0.00	FA
24. Chase MMA acct #2449 8181 3366 (u) Added on Amended Schedules 2/14/03	0.00	0.00	DA	0.00	FA
25. Chase MMA acct # 24498245 6866 (u) Added on Amended Schedules 2/14/03	0.00	0.00	DA	0.00	FA
26. VOID (u)	Unknown	0.00		0.00	FA
27. VOID (u)	Unknown	0.00		0.00	FA
28. 2 Sets of golf clubs (u) Added on Amended Schedules 2/14/03 Debtor Claimed 100% Exemption on Schedule C	400.00	0.00		0.00	FA
29. INSURANCE POLICIES (u) State Farm - 2 policies: no cash value Added on Amended Schedules 2/14/03	0.00	0.00	DA	0.00	FA
30. Sololman Smith Barney (u) acct. #699-08-4018 Does not exist; Added on Amended Schedules 2/14/03	0.00	0.00	DA	0.00	FA
31. Terry Stubblefield Partnership (u) Dissolved in litigation Added on Amended Schedules 2/14/03	0.00	0.00	DA	0.00	FA
32. 1971 Chevy Pickup (u) VIN CE141J645125; Added on Amended Schedules 2/14/03; Order Granting Amended Motion to Compromise Controversy entered on Oct.	1,000.00	1,000.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No: 02-43768 BTR Judge: BRENDA T. RHOADES
Case Name: MEEHAN, WADE DANIEL

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/16/02 (c)
341(a) Meeting Date: 12/13/02
Claims Bar Date: 04/24/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00 (see item #6).					
33. 1994 Kenworth Truck (u) VIN 1XKADB 9X2RJ 621451 In the name of Wade Meehan & The Sod Connection; Added on Amended Schedules 2/14/03; Order Granting Amended Motion to Compromise Controversy entered on Oct. 29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00 (see item #6).	5,000.00	5,000.00		0.00	FA
34. 2002 Dodge Ram (u) VIN 3B7MC33 C22M2 14391; Vehicle & debt in the name of The Sod Connection & Wade Meehan; Added on Amended Schedules 2/14/03; Order Granting Amended Motion to Compromise Controversy entered on Oct. 29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00 (see item #6).	17,500.00	17,500.00		0.00	FA
35. 2001 Ford (u) Added on Amended Schedules 2/14/03; Order Granting Amended Motion to Compromise Controversy entered on Oct. 29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00 (see item #6).	14,000.00	14,000.00		0.00	FA
36. 2001 Dodge (u) Added on Amended Schedules 2/14/03; Order Granting Amended Motion to Compromise Controversy entered on Oct. 29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00 (see item #6).	11,000.00	11,000.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		23.01	Unknown

TOTALS (Excluding Unknown Values)

\$ 614,723.04

\$ 108,222.03

\$ 40,023.01

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No: 02-43768 BTR Judge: BRENDA T. RHOADES
Case Name: MEEHAN, WADE DANIEL

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/16/02 (c)
341(a) Meeting Date: 12/13/02
Claims Bar Date: 04/24/03

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Gerard, Singer & Levick, P.C. is employed to represent the trustee. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. Orders have been entered regarding the Trustee's objection to claims. On Oct. 8, 2003, Order Granting Joint Motion to Approve Stipulation and Compromise Controversy, which requires the debtor to pay ex-wife C. Meehan \$25,000.00 from nonestate funds, and she will reduce her proof of claim by the same amount. Debtor has executed a waiver of discharge. Debtor did not originally schedule many of his assets. The Trustee discovered the existence of many of the unscheduled assets through information provided by the debtor's ex-spouse. The debtor amended his schedules to add the previously unscheduled assets. Order Granting Amended Motion to Compromise Controversy entered on Oct. 29, 2003, settles all nonexempt assets for a cash sum of \$40,000.00 (see item #6).

Initial Projected Date of Final Report (TFR): 04/01/05

Current Projected Date of Final Report (TFR): 10/19/04

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-43768 BTR
Case Name: MEEHAN, WADE DANIEL

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758080395 BofA - Money Market Account

Taxpayer ID No: 75-6702632
For Period Ending: 10/19/04

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
12/29/03	6	Joyce Lindauer Client Trust Under IOLTA 12900 Preston Rd. Ste. 900 Dallas, TX 75230	Settlement	1249-000	30,000.00		30,000.00
12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.08		30,000.08
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.54		30,002.62
02/02/04	6	Joyce Lindauer, Esq.	Settlement Joyce Lindauer, Esq. Operating Acct. 12900 Preston Rd., Ste. 1050 Dallas, TX 75230	1249-000	10,000.00		40,002.62
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.08		40,005.70
03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	3.40		40,009.10
04/06/04	000301	Gerard Singer Levick & Busch, P.C. 16200 Addison Road, Ste. 140 Addison, TX 75001	Per Order Entered on 4/6/04 Payment of attorney's fees & expenses			12,971.18	27,037.92
			Fees 12,440.50	3210-000			27,037.92
			Expenses 530.68	3220-000			27,037.92
04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.68		27,040.60
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.29		27,042.89
06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.22		27,045.11
07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.29		27,047.40
08/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.29		27,049.69
09/30/04	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	2.14		27,051.83
09/30/04		Transfer to Acct #3758810921	Final Posting Transfer	9999-000		27,051.83	0.00

Page Subtotals

40,023.01

40,023.01

Ver: 9.53

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-43768 BTR
Case Name: MEEHAN, WADE DANIEL

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758080395 BoFA - Money Market Account

Taxpayer ID No: 75-6702632
For Period Ending: 10/19/04
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)
						Account Balance (\$)
COLUMN TOTALS						
			Less: Bank Transfers		40,023.01	40,023.01
			Subtotal		0.00	27,051.83
			Less: Payments to Debtors		40,023.01	12,971.18
			Net		40,023.01	12,971.18
						0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-43768 BTR
Case Name: MEEHAN, WADE DANIEL
Taxpayer ID No: 75-6702632
For Period Ending: 10/19/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: 3758810921 BoFa - Checking Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
09/30/04		Transfer from Acct #3758080395	Transfer In From MMA Account	9999-000	27,051.83		27,051.83

COLUMN TOTALS					27,051.83	0.00	27,051.83
Less: Bank Transfers					27,051.83	0.00	
Subtotal					0.00	0.00	
Less: Payments to Debtors						0.00	
Net					0.00	0.00	
TOTAL - ALL ACCOUNTS							
BoFa - Money Market Account - 3758080395					40,023.01	12,971.18	0.00
BoFa - Checking Account - 3758810921					0.00	0.00	27,051.83
					40,023.01	12,971.18	27,051.83

SCHEDULE B WADE DANIEL MEEHAN 02-43768

TRUSTEE COMPENSATION:

Total Receipts =	\$40,023.01	
25% of first \$5,000.00 =		\$1,250.00
10% over \$5,000.00 & under \$50,000.00 =		\$3,502.30
5% over \$50,000.00 & under \$1,000,000.00 =		\$0.00
3% over \$1,000,000.00 =		\$0.00
Total Trustee Fees =		\$4,752.30

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Paralegal Time	330.00
Copies	0.00
Postage	2.96
Secretarial	7.50
Certified Order	0.00
Certified Mail	0.00
Travel	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	<u>0.00</u>
TOTAL UNREIMBURSED EXPENSES =	340.46

RECORDS:

Trustee did not take possession of business or personal records of debtor.

☒

Trustee did take possession of business or personal records of debtor.

☐

Notice given to debtor on _____ to pick up business or personal records in hands of Trustee. If not picked up within 30 days such records or work files may be destroyed.

☐

Exhibit "A"

Expenses

Paralegal Time:

Preparation of Deposits (2) & Checks (1)

Request Bar Date

Reconcile Bank Balance

Trustee's Final Report

Distribution Checks

Trustee's Final Account

Total Paralegal Time

<u>Time</u>	<u>Expense at \$30 / hr</u>	<u>Expense at \$60 / hr</u>	<u>Total Expense</u>
0.6	18.00		18.00
0.2	6.00		6.00
2.2	66.00		66.00
2.0		120.00	120.00
1.0		60.00	60.00
1.0		60.00	60.00

240.00

330.00

Copies, Postage & Secretarial:

Data Entry for Form 1

Distribution Checks (quantity = 8)

<u>No. of Copies</u>	<u>Cost of Postage</u>	<u>Secretarial Hours</u>	<u>Certified Order</u>	<u>Certified Mail</u>	<u>Travel Miles</u>
	\$2.96	0.50			

Column Totals

0 2.96 0.50 0.00 0.00 0.00

Paralegal Time	330.00
Copies = \$0.25 each	0.00
Postage	2.96
Secretarial @ \$15.00 per hr	7.50
Certified Order	0.00
Certified Mail	0.00
Travel \$0.35 per mile	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00
Grand Total =	\$340.46

SCHEDULE C WADE D. MEEHAN 02-43768
EXPENSES OF ADMINISTRATION

	<u>AMOUNT CLAIMED</u>	<u>AMOUNT PAID</u>	<u>AMOUNT DUE</u>
1 11 U.S.C. Sec 507(a)(1) <u>Court Cost & Fees</u> A. Notice & Claim Fees B. Adv. Filing Fees C. Quarterly Chapt 11			
2 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of Estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3 11 U.S.C. Sec 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>			
4 11 U.S.C. Sec 503(b)(2) <u>Compensation and Reimbursement</u> A. Trustee Fees B. Trustee Expenses C. Attorney to Trustee D. Expenses for Attny to Trustee E. Attorney to Debtor F. Expenses for Attny to Debtor G. Auctioneers Fees H. Auctioneers Expenses I. Appraiser J. Accountant Fees K. Accountant Expense	4,752.30 340.46 12,440.50 530.68 0.00 0.00 1,161.00 15.08	0.00 0.00 12,440.50 530.68 0.00 0.00 0.00 0.00	4,752.30 340.46 0.00 0.00 0.00 0.00 1,161.00 15.08
5 11 U.S.C. Sec 503(b)(3) <u>Expenses of Creditors or Committees</u>			
6 11 U.S.C. Sec 503(b)(4) <u>Compensation of Professionals for Creditors or Committees</u>			
7 Other			
TOTAL	\$19,240.02	\$12,971.18	\$6,268.84

SCHEDULE D**WADE D. MEEHAN 02-43768****PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim <u>No.</u>	(2) Amount <u>Claimed</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
1	For Credit Extended Sec 364(e)(1)				
2	Claims from Failure of adequate protection Sec. 307(a)(b)				
3	"Gap Claims" Sec. 507(a)(2)				
4	Wages, etc. Sec. 507(a)(3)				
5	Contributions to benefit plans Sec. 507(a)(4)				
6	Engaged in raising of grain or fisherman Sec. 507(a)(5)				
7	Consumer Deposits Sec. 507(a)(6)				
8	Alimony or Support or Child; Sec. 507(a)(7)				
9	Taxes Sec. 507(a)(8)				

TOTAL ALLOWED PRIORITY CLAIMS: \$0.00

SCHEDULE E WADE D. MEEHAN 02-43768

SECURED CLAIMS

Claim <u>No.</u>	<u>Creditor</u>	(1) Amount of <u>Claim</u>	(2) Amount not <u>Determined</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
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Total of ALLOWED Secured Claims: \$0.00

Total UNSECURED CLAIMS Allowed: \$214,607.09

Eastern District of Texas Claims Register

02-43768 Wade Daniel Meehan
Honorable Brenda T. Rhoades
Debtor Name: MEEHAN,WADE DANIEL

Claim No: 1	Creditor Name: Discover Financial Services PO BOX 8003 Hilliard, OH 43026	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 07/23/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$5053.36	
Total	\$5053.36	
Description:		
Remarks:		

Claim No: 2	Creditor Name: Discover Financial Services PO BOX 8003 Hilliard, OH 43026	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 07/25/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$3814.93	
Total	\$3814.93	
Description:		
Remarks:		

Claim No: 3	Creditor Name: Haverty's Credit Services, Inc. TSYS Debt. Mgmt. Inc. P.O. Box 6700 Norcross, GA 30091	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 08/05/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$5282.78	
Total	\$5282.78	
Description:		
Remarks:		

Claim No: 4	<i>Creditor Name:</i> American Express Centurion Bank c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355-0701	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 08/09/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$8684.69	
Total	\$8684.69	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> New Holland Credit Company PO Box 3600 Lancaster, PA 17604-3600	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 08/08/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$48563.99	
Total	\$48563.99	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> eCAST Settlement Corp. assignee of Gen. Electric Private Label/Banana Rep. PO Box 35480 Newark, NJ 07193-5480	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 08/30/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$872.14	
Total	\$872.14	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	<i>Creditor Name:</i> Residential Funding Corp. c/o SunTrust Mortgage Inc, PO Box 26149 Richmond, VA 23260-6149	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
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<i>Claim Date:</i> 08/29/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$287197.19	
Total	\$287197.19	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/09/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$17164.02	
Total	\$17164.02	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 9	<i>Creditor Name:</i> Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/09/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$29092.33	
Total	\$29092.33	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 10	<i>Creditor Name:</i> Department of the Treasury Internal Revenue Service 1100 Commerce St. Stop 5025 DAL Dallas, TX 75242	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/18/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority	\$42000.00	

Total	\$42000.00	
<i>Description:</i> Withdrawn 8/18/03		
<i>Remarks:</i> (n/a)		

Claim No: 11	<i>Creditor Name:</i> Household Retail Services, Inc. Weinstein, Treiger & Riley, PS 2101 Fourth Ave., Suite 900 Seattle, WA 98121	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 09/30/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i> 16	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$2564.78	
Total	\$2564.78	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 12	<i>Creditor Name:</i> eCAST Settlement Corp., assignee of Citibank USA NA PO Box 35480 Newark, NJ -7193-5480	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/11/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$544.57	
Total	\$544.57	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 13	<i>Creditor Name:</i> Tulsa Teachers Credit Union PO Box 4999 Tulsa, OK 74169-0999	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 10/21/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$72120.95	
Total	\$72120.95	
<i>Description:</i>		
<i>Remarks:</i>		

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Claim No: 14	Creditor Name: Tulsa Teachers Credit Union PO Box 4999 Tulsa, OK 74169-0999	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/14/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$31651.43	
Total	\$31651.43	
Description: <i>allow unsecured</i>		
Remarks:		

Claim No: 15	Creditor Name: Cassandra Grace Meehan c/o Marc W. Taubenfeld 3550 Lincoln Plaza 500 North Akard Dallas, TX 75201	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/22/2003	Amends Claim No: Amended By Claim No: 17	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$164947.00	
Total	\$164947.00	
Description:		
Remarks:		

Claim No: 16	Creditor Name: Household Retail Services, Inc. Weinstein, Treiger & Riley, PS 2101 Fourth Ave., Suite 900 Seattle, WA 98121	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 07/21/2003	Amends Claim No: 11 Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$2564.78	
Total	\$2564.78	
Description:		
Remarks:		

Claim No: 17 (Cont.) (Cont.)	Creditor Name: Cassandra Grace Meehan c/o Marc W. Taubenfeld 3550 Lincoln Plaza 500 North Akard Dallas, TX 75201	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N

<i>Claim Date:</i> 12/19/2003	<i>Amends Claim No:</i> 15 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$139947.00	
Total	\$139947.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Wade Daniel Meehan

Case Number: 2002-43768

Chapter: 7

Date Filed: 07/01/2002

Total Number Of Claims: 17

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$205173.04	
Secured	\$447381.12	
Priority	\$42000.00	
Unknown		
Administrative		
Total	\$694554.16	

PACER Service Center			
Transaction Receipt			
10/19/2004 13:56:48			
PACER Login:	cm1174	Client Code:	
Description:	Claims Register	Search Criteria:	02-43768 Filed or Entered From: 10/18/2001 Filed or Entered To: 10/19/2004
Billable Pages:	2	Cost:	0.14

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 02-43768
WADE DANIEL MEEHAN	§	(Chapter 7)
	§	
DEBTOR	§	

**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

1 Balance on hand		\$27,051.83
2 Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$6,268.84	
3 Priority Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
4 Secured Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
5 Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$20,782.99	
6 Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor		
7 Total Distributions to be made.	\$27,051.83	
8 Zero Balance		\$0.00

/s/ Christopher J. Moser
Christopher J. Moser
2001 Bryan Street, Suite 1800
Dallas, Texas 75201

PROPOSED DISTRIBUTION

Case Number: 02-43768 BTR
Debtor Name: MEEHAN, WADE DANIEL

Page 1

Date: October 19, 2004

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$27,051.83
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$4,752.30 * \$4,752.30	\$0.00	\$4,752.30	\$4,752.30	\$22,299.53
	Percent Paid: 100.00000 %							
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$340.46 * \$340.46	\$0.00	\$340.46	\$340.46	\$21,959.07
	Percent Paid: 100.00000 %							
	CHRISTOPHER J. MOSER PRIOR CHAPTER COMPENSATION	Admin		\$0.00 * \$0.00	\$0.00	\$0.00	\$0.00	\$21,959.07
	CHRISTOPHER J. MOSER PRIOR CHAPTER EXPENSES	Admin		\$0.00 * \$0.00	\$0.00	\$0.00	\$0.00	\$21,959.07
Subtotal For Claim Type				\$5,092.76 * \$5,092.76	\$0.00	\$5,092.76	\$5,092.76	
Claim Type 223 - Trustee's Acct. Fees								
	Litzler, Segner, Shaw, & McKenney, LLP	Admin	221	\$1,176.08 * \$1,176.08	\$0.00	\$1,176.08	\$1,176.08	\$20,782.99
	Percent Paid: 100.00000 %							
Subtotal For Claim Type 223				\$1,176.08 * \$1,176.08	\$0.00	\$1,176.08	\$1,176.08	
Subtotals For Class Administrative				100.00000 %	\$6,268.84 * \$6,268.84	\$0.00	\$6,268.84	\$6,268.84
Claim Type 400 - General Unsecured Claims								
000002	Discover Financial Services	Unsec	400	\$3,814.93 * \$3,814.93	\$0.00	\$3,814.93	\$369.45	\$20,413.54
	Percent Paid: 9.68432 %							
000004	American Express Centurion Bank	Unsec	400	\$8,684.69 * \$8,684.69	\$0.00	\$8,684.69	\$841.04	\$19,572.50
	Percent Paid: 9.68417 %							
000006	eCAST Settlement Corp. assignee of	Unsec	400	\$872.14 * \$872.14	\$0.00	\$872.14	\$84.46	\$19,488.04
	Percent Paid: 9.68423 %							
000009	Resurgent Capital Services	Unsec	400	\$29,092.33 * \$29,092.33	\$0.00	\$29,092.33	\$2,817.36	\$16,670.68
	Percent Paid: 9.68420 %							

PROPOSED DISTRIBUTION

Case Number: 02-43768 BTR
Debtor Name: MEEHAN, WADE DANIEL

Page 2

Date: October 19, 2004

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 400 - General Unsecured Claims								
000012	eCAST Settlement Corp., assignee of	Unsec	400	\$544.57 * \$544.57	\$0.00	\$544.57	\$52.74	\$16,617.94
				Percent Paid: 9.68471 %				
000014	Tulsa Teachers Credit Union	Unsec	400	\$31,651.43 * \$31,651.43	\$0.00	\$31,651.43	\$3,065.19	\$13,552.75
				Percent Paid: 9.68421 %				
000017	Cassandra Grace Meehan	Unsec	400	\$139,947.00 * \$139,947.00	\$0.00	\$139,947.00	\$13,552.75	\$0.00
				Percent Paid: 9.68420 %				
Subtotal For Claim Type 400				\$214,607.09 * \$214,607.09	\$0.00	\$214,607.09	\$20,782.99	
Subtotals For Class Unsecured 9.68420 %				\$214,607.09 * \$214,607.09	\$0.00	\$214,607.09	\$20,782.99	
<< Totals >>				\$220,875.93 \$220,875.93	\$0.00	\$220,875.93	\$27,051.83	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.